

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Paul, Raquel A	§	Case No. 09 B 34929
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2009.
- 2) The plan was confirmed on 11/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
- 5) The case was converted on 01/03/2011.
- 6) Number of months from filing or conversion to last payment: 16.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$6,703.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,191.61
Less amount refunded to debtor	\$440.18

NET RECEIPTS: \$6,751.43

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0
Trustee Expenses & Compensation	\$385.05
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,849.05

Attorney fees paid and disclosed by debtor \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	NA	\$1,248.86	\$1,248.86	\$0	\$0
Internal Revenue Service	Priority	\$1,487.00	NA	NA	\$0	\$0
Economy Furniture & Interiors Inc	Secured	\$700.00	\$741.60	\$700.00	\$92.80	\$0
Prestige Financial Services	Secured	\$16,178.00	\$16,452.57	\$16,178.00	\$2,809.58	\$0
AAA Checkmate LLC	Unsecured	\$1,800.00	\$1,452.31	\$1,452.31	\$0	\$0
ACL Laboratories	Unsecured	\$950.00	NA	NA	\$0	\$0
American Collection Corp	Unsecured	\$222.00	NA	NA	\$0	\$0
American InfoSource LP	Unsecured	\$406.00	\$406.12	\$406.12	\$0	\$0
American InfoSource LP	Unsecured	\$1,155.00	\$754.86	\$754.86	\$0	\$0
AmeriCash Loans LLC	Unsecured	NA	\$468.20	\$468.20	\$0	\$0
Bank Of America	Unsecured	\$100.00	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$7,680.00	\$7,735.25	\$7,735.25	\$0	\$0
Chandra Diagnostic Cardiology LTd	Unsecured	\$250.00	NA	NA	\$0	\$0
Check N Go	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Chicago Podiatry Services PC	Unsecured	\$521.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,300.00	\$1,248.56	\$1,248.56	\$0	\$0
Comcast	Unsecured	\$500.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Credit Management Co.	Unsecured	\$447.00	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$119.00	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$447.00	NA	NA	\$0	\$0
Discount Advances	Unsecured	\$500.00	NA	NA	\$0	\$0
Economy Furniture & Interiors Inc	Unsecured	NA	\$41.60	\$41.60	\$0	\$0
Fairlane Credit L.L.C.	Unsecured	\$5,561.00	NA	NA	\$0	\$0
First Rate Financial	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$1,629.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$19.36	\$19.36	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$503.11	\$375.63	\$375.63	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$1,458.04	\$1,458.04	\$0	\$0
MB Financial	Unsecured	\$475.00	NA	NA	\$0	\$0
MidAmerica Cardiovascular Consult	Unsecured	\$27.75	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$867.00	NA	NA	\$0	\$0
Midwest Diagnostic Pathology, SC	Unsecured	\$143.19	NA	NA	\$0	\$0
MKM Acquisitions LLC	Unsecured	NA	\$381.73	\$381.73	\$0	\$0
National Associate	Unsecured	\$1,506.36	NA	NA	\$0	\$0
National Financial Sys	Unsecured	\$428.00	NA	NA	\$0	\$0
NCI	Unsecured	\$1,500.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$238.00	NA	NA	\$0	\$0
Pay Day Today	Unsecured	\$480.00	NA	NA	\$0	\$0
Payday One	Unsecured	\$1,950.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$400.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,367.00	\$1,323.44	\$1,323.44	\$0	\$0
Prestige Financial Services	Unsecured	NA	\$274.57	\$274.57	\$0	\$0
Rogers Park Family Health Center	Unsecured	\$34.47	NA	NA	\$0	\$0
Rogers Park One Day Surgery Physic	Unsecured	\$15,350.00	NA	NA	\$0	\$0
SIR Finance Corporation	Unsecured	\$1,700.00	\$1,171.00	\$1,171.00	\$0	\$0
Spiegel	Unsecured	\$900.00	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$194.00	\$194.20	\$194.20	\$0	\$0
United States Postal Service	Unsecured	\$0	NA	NA	\$0	\$0
US Cellular	Unsecured	\$1,040.00	NA	NA	\$0	\$0
Windy City Emergency Physicians	Unsecured	\$102.43	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$120.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$16,178.00	\$2,809.58	\$0
All Other Secured	\$700.00	\$92.80	\$0
TOTAL SECURED:	\$16,878.00	\$2,902.38	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,248.86	\$0	\$0
TOTAL PRIORITY:	\$1,248.86	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$17,304.87	\$0	\$0

Disbursements:

Expenses of Administration	\$3,849.05	
Disbursements to Creditors	\$2,902.38	
TOTAL DISBURSEMENTS:		\$6,751.43

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 4, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.